

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of Sri K.V.K.V.Prasad, Typist (Telugu), Law Department on contract basis through private agency- Payment of an amount of Rs.8050/- (Rupees Eight thousand and fifty eight only) to M/s. Signy Management Services Private Limited, Hyderabad for the months of December, 2010 & January 2011 for the period from 21-12-2010 to 20-11-2010 - Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 288

Dated 01-02-2011.

Read the following:-

1. G.O.Rt.No. 2501, Finance (SMPC) Department, Dated 13-07-2006.
2. G.O.Rt.No. 4271, Finance (SMPC) Department, Dated 1-11-2008.
3. G.O.Rt.No: 2320, Law (M.I) Department, dated 28-12-2010.
4. G.O.Ms.No.3, Finance (SMPC-II) Department dated 12-1-2011.
5. From M/s. Signy Management Services Private Limited, Hyderabad letter dated 13-1-2011.
6. From M/s.Signy Management Services Private Limited, Hyderabad, Letter, dated 20-1-2011 along with Bill No: 444, Dated 20-1-2011 and Advance Stamped Receipt for Rs.8050/-.

ORDER:-

In the reference 3rd read above, an amount of Rs.6,668 /-(Rupees Six thousand six hundred and sixty eight only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment for the month of November, 2010 and December, 2010 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Typist(Telugu) to Law Department on outsourcing basis, as per the orders issued in the G.O.2nd read above.

2. In the G.O. 4th read above, the remuneration of personnel working on Contract/outsourcing basis was revised w.e.f . 12-1-2011 in respect of Data Entry Operator, remuneration has been enhanced from Rs. 5,500/- to Rs. 9,500/- P.M and remuneration of Typist was enhanced from Rs.4,900/- to Rs.8,400/- P.M and remuneration of Office Subordinate (Attender/Last grade services) was enhanced from Rs. 3,900/- to 6,700/- P.M.

3. In the reference 6th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted bill along with Advance Stamped Receipt for Rs.8050 /-(Rupees Eight thousand fifty eight only) towards remuneration, 5% Agency Commission and other statutory payments for the months of November, 2010 and December, 2010 for the period from 21-11-2010 to 20-12-2010 for sponsoring (1) Typist(Telugu).

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.8050/- (Rupees Eight thousand and fifty only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the months of November, 2010 and December, 2010 for the period from 21-11-2010 to 20-12-2010 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1)Typist (Telugu) to Law Department, as per the details shown below:-

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Bill No. & Date	Total	Amount	Period/Classification
Bill No 444, dt.20-1-11		Rs.3476+2439 =5915	From 21-11-2010 to 11-1-2011 (22) days @ Rs.4,900/- P.M From 11-1-2011 to 20-1-2011(9) days @ Rs.8,400/- P.M
	(-)	Rs. 709	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	Rs. 5206	
	(-)	Rs.103	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	Rs.5103	Remuneration to be paid to the employee.
	(+)	Rs.709	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	Rs.805	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	Rs.103	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	Rs.281	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	Rs.296	5% on remuneration towards Agency Commission
	Sub-Total (C)	Rs.7297	
	(+)	Rs.752	10.3% on Total Bill (10% Service Tax and 3% on Service Tax towards Education Cess)
	Grand Total	Rs.8050/-	--

Rs.8050/- (Rupees Eight thousand and fifty only)

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5. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

6. Law (Claims) Department are requested to draw an amount Rs.8050/- (Rupees Eight thousand and fifty only) sanctioned at Para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad under proper acknowledgement.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.5103/-(Rupees Five Thousand one Hundred and three only) (excluding E.P.F. and E.S.I towards employee's contribution) to Sri.K.V.K.V. Prasad, Typist (Telugu), Law Department towards remuneration for the months of December, 2010 & January, 2011 for the period from 21-12-2010 to 20-1-2011 and produce a certificate regarding proper remittance of E.P.F. and E.S.I contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. Shankar Narayana
Secretary to Government,
Legal Affairs (FAC).

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.
Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded::By Order//

SECTION OFFICER